

CASE NAME:	Lewis E. Wilkerson Jr.
CASE NUMBER:	20-34576
JUDGE:	Phillips

INDIVIDUAL

16-Jan-06

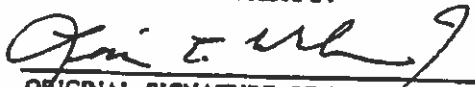
UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

MONTHLY OPERATING REPORT

MONTH ENDING: March, 2021

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING MONTHLY OPERATING REPORT (INDIVIDUAL-1 THROUGH INDIVIDUAL-3) AND THE ACCOMPANYing ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER (OTHER THAN RESPONSIBLE PARTY): IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

RESPONSIBLE PARTY:


ORIGINAL SIGNATURE OF RESPONSIBLE PARTY
Lewis E. Wilkerson Jr.
PRINTED NAME OF RESPONSIBLE PARTY

Debtor
TITLE
4-8-2021
DATE

PREPARER:

ORIGINAL SIGNATURE OF PREPARER

PRINTED NAME OF PREPARER

TITLE

DATE

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

INDIVIDUAL-1

26-Jan-06

In Re: Case Name Lewis E. Wilkerson, Jr., Chapter 11
Case Number 20-34576

MONTHLY OPERATING REPORT
INCOME STATEMENT

(Non-Business Debtor, Cash Basis)
(All figures refer to post-petition transactions)

Income	Current Month
Salary, Wages, etc.	
Interest, dividends, investments	-0-
Business Income (Rents, Royalties, Sale of Assets, etc.)	-0-
Other: <u>VEC 1882.00 spouse 2000.00</u>	-0-
(A) Total Income	4882.00
Expenses	4830.00
Automobile Expenses <u>Gas</u>	53.00
Car payment	
Auto Insurance	
Housing	
Mortgage payment	
Insurance	
Real estate tax <u>Charlotte County VA</u>	1296.82
Rent	
Utilities <u>SEC 377.05 Ellington Energy 1880.30</u>	1599.35
Insurance (Other)	
Interest	
Bank Fees	
Other Secured Notes	
Alimony/Support	
Entertainment	
Medical	
Food	
Charitable Contributions	
Gifts	
Personal Living Expenses <u>Check # 1011</u>	1400.00
Professional Fees (Attorney, Acct., etc.)	
US Trustee Fees	
Taxes (Other)	
(B) Total Expenses	4249.17
(C) Cash Flow (C=A-B)	582.83
(D) Cash forward from prior month	2088.34
(E) Ending Cash Balance (E=D+C)	2671.17
(F) Balance per Bank Statement(s)	
(G) Less Outstanding Checks	2671.17
(H) Add Deposits in Transit	
(I) Reconciled Bank Balance (I=(F-G)+H)	2671.17

(Note Ending Cash Balance (E) and Reconciled Cash Balance (I) should equal)

CASE NAME: Lewis E. Wilkerson, Jr. INDIVIDUAL-2
CASE NUMBER: 20-34576

26-Jan-06

ASSETS OF THE ESTATE

SCHEDULE "A" REAL PROPERTY	SCHEDULE AMOUNT *	MONTH <u>March 2021</u>
1.		
2.		
3.		
4. OTHER (ATTACH LIST)		
5. TOTAL REAL PROPERTY ASSETS	<u>6,053,457.00</u>	
SCHEDULE "B" PERSONAL PROPERTY		
1. CASH ON HAND	<u>100.00</u>	
2. CHECKING, SAVINGS, ETC.	<u>3,671.17</u>	
3. SECURITY DEPOSITS		
4. HOUSEHOLD GOODS	<u>1,000.00</u>	
5. BOOKS, PICTURES, ART	<u>50.00</u>	
6. WEARING APPAREL	<u>300.00</u>	
7. FURS AND JEWELRY		
8. FIREARMS & SPORTS EQUIPMENT	<u>600.00</u>	
9. INSURANCE POLICIES		
10. ANNUITIES		
11. RETIREMENT & PROFIT SHARING		
12. STOCKS		
13. PARTNERSHIPS & JOINT VENTURES		
14. GOVERNMENT & CORPORATE BONDS		
15. ACCOUNTS RECEIVABLE		
16. ALIMONY		
17. OTHER LIQUIDATED DEBTS		
18. EQUITABLE INTERESTS		
19. CONTINGENT INTERESTS		
20. OTHER CLAIMS		
21. PATENTS & COPYRIGHTS		
22. LICENSES & FRANCHISES		
23. AUTOS, TRUCKS & OTHER VEHICLES	<u>70,544.00</u>	
24. BOATS & MOTORS		
25. AIRCRAFT		
26. OFFICE EQUIPMENT		
27. MACHINERY, FIXTURES & EQUIPMENT		
28. INVENTORY		
29. ANIMALS		
30. CROPS		
31. FARMING EQUIPMENT		
32. FARM SUPPLIES		
33. OTHER (ATTACH LIST)		
34. TOTAL PERSONAL PROPERTY ASSETS	<u>76,265.17</u>	
35. TOTAL ASSETS	<u>6,129,722.10</u>	

* DATE AMENDED

CASE NAME: Lewis E. Wilkerson Jr.
CASE NUMBER: 20-34576

INDIVIDUAL-3

26-Jan-06

MONTII: March 2021

QUESTIONNAIRE

	YES	NO
1. HAVE ANY ASSETS BEEN SOLD OR TRANSFERRED OUTSIDE THE NORMAL COURSE OF BUSINESS THIS REPORTING PERIOD?		✓
2. HAVE ANY FUNDS BEEN DISBURSED FROM ANY ACCOUNT OTHER THAN A DEBTOR IN POSSESSION ACCOUNT?		✓
3. ARE ANY POSTPETITION RECEIVABLES (ACCOUNTS, NOTES, OR LOANS) DUE FROM RELATED PARTIES?		✓
4. HAVE ANY PAYMENTS BEEN MADE ON PREPETITION LIABILITIES THIS REPORTING PERIOD?		✓
5. HAVE ANY POSTPETITION LOANS BEEN RECEIVED BY THE DEBTOR FROM ANY PARTY?		✓
6. ARE ANY POSTPETITION PAYROLL TAXES PAST DUE?		✓
7. ARE ANY POSTPETITION STATE OR FEDERAL INCOME TAXES PAST DUE?		✓
8. ARE ANY POSTPETITION REAL ESTATE TAXES PAST DUE?		✓
9. ARE ANY OTHER POSTPETITION TAXES PAST DUE?		✓
10. ARE ANY AMOUNTS OWED TO POSTPETITION CREDITORS DELINQUENT?		✓
11. HAVE ANY PREPETITION TAXES BEEN PAID DURING THE REPORTING PERIOD?		✓
12. ARE ANY WAGE PAYMENTS PAST DUE?		✓

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "YES," PROVIDE A DETAILED EXPLANATION OF EACH ITEM. ATTACH ADDITIONAL SHEETS IF NECESSARY.

INSURANCE

	YES	NO
1. ARE WORKER'S COMPENSATION, GENERAL LIABILITY AND OTHER NECESSARY INSURANCE COVERAGES IN EFFECT?	✓	
2. ARE ALL PREMIUM PAYMENTS PAID CURRENT?	✓	
3. PLEASE ITEMIZE POLICIES BELOW.		

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "NO," OR IF ANY POLICIES HAVE BEEN CANCELLED OR NOT RENEWED DURING THIS REPORTING PERIOD, PROVIDE AN EXPLANATION BELOW. ATTACH ADDITIONAL SHEETS IF NECESSARY.

All Policies Through Farm Bureau ON
All Parcels ✓

INSTALLMENT PAYMENTS

[illegible]



Statement Ending 03/15/2021

LEWIS E WILKERSON JR

Page 1 of 4

Account Number: XXXXXX3604

ADDRESS SERVICE REQUESTED

LEWIS E WILKERSON JR
CASE# 20-34576-KLP
PO BOX 270
KEYSVILLE VA 23947-0270

Managing Your Accounts

	Customer Support	800-296-6248
	Mailing Address	P.O. Box 391 West Point, VA 23181
	Online Banking	www.cffc.com
	Mobile Banking	www.cffc.com/mobilebanking

Summary of Accounts

Account Type	Account Number	Ending Balance
ACCESS CHECKING	XXXXXX3604	\$3,671.17

ACCESS CHECKING-XXXXXX3604

Account Summary

Date	Description	Amount
02/13/2021	Beginning Balance	\$3,088.34
	5 Credit(s) This Period	\$4,832.00
	16 Debit(s) This Period	\$4,249.17
03/15/2021	Ending Balance	\$3,671.17

Deposits

Date	Description	Amount
03/10/2021	DEPOSIT	\$3,000.00

Electronic Credits

Date	Description	Amount
02/18/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
02/24/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
03/03/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00
03/11/2021	VEC - VIRGINIA UI BENEFIT XXXXX3190	\$458.00

Electronic Debits

Date	Description	Amount
02/18/2021	82191 POS PURCHASE ELLINGTON ENERGY 804-355-1721 VA 00000000 082191	\$1,222.30
03/10/2021	28353 POS PURCHASE EXXONMOBIL 47 KEYSVILLE VA 001 028353	\$53.00
03/11/2021	Southside Electr WEB PMTS TDXN0G	\$40.35
03/11/2021	Southside Electr WEB PMTS R8YN0G	\$140.40
03/11/2021	Southside Electr WEB PMTS MDXN0G	\$196.30

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1001	02/26/2021	\$170.43	1005	02/26/2021	\$8.98	1009	02/26/2021	\$60.66
1002	02/26/2021	\$61.08	1006	02/26/2021	\$253.69	1010	02/26/2021	\$435.58
1003	02/26/2021	\$28.93	1007	02/26/2021	\$161.92	1011	02/25/2021	\$1,300.00
1004	02/26/2021	\$9.30	1008	02/26/2021	\$106.25			

* Indicates skipped check number



$$T_{\text{eff}} = T_0 + \frac{1}{2} \frac{v^2}{c^2} T_0$$



Statement Ending 03/15/2021

LEWIS E WILKERSON JR

Page 3 of 4

Account Number: XXXXXX3604

ACCESS CHECKING-XXXXXX3604 (continued)

Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
02/18/2021	\$2,324.04	02/26/2021	\$185.22	03/11/2021	\$3,671.17
02/24/2021	\$2,782.04	03/03/2021	\$643.22		
02/25/2021	\$1,482.04	03/10/2021	\$3,590.22		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



ELLINGTON ENERGY SERVICES, INC.

1812 W. Third Street, Farmville, VA 22991-2632

800-644-1139 434-392-3176

www.ellingtonenergyservices.com

Gen. MILESTONE

BILL TO
ADDRESS

REVENUE, VA 22947

DELIVERY
ADDRESS

GENERATOR/BACKUP UNIT - RIDGECROCK

**50 Years
Serving The
Community**

Propane

Fuel Oil

24/7 Service

Cylinder
Exchange

A/C Service

*We
Appreciate
Your
Business!!*

DATE: 04/12/21 14:00:00
TO: TANTO O.G. ENG. 400.1
RE: DELIVERY 400.1 GALLONS
LPG
VOLUME ADJUSTED 1.0000

ALL DELIVERIES MADE AT ONE SITE

INVOICE

Account No 20314-1
Balance Forward 400.1
Unit of Measure Tons

DESCRIPTION OF CHARGE	AMOUNT
Propane Credit Balance	\$90.00
Volume adjusted to 60F degrees	
PROPANE @ \$3.145	125.00
Sub Total 1.0000	
TOTAL AMOUNT	\$115.00
Balance	\$115.00

CUSTOMER
COPY

PLEASE PAY THIS AMOUNT →

SEE SAFETY INFORMATION ON BACK

REC'D DELIVERY X	
REC'D PAYMENT \$	DRIVER X

THIS IS VOID INVOICE

3/10/2021

Southside Electric Cooperative SmartHub - Southside Electric Cooperative SmartHub - Billing & Payments

Your payment was APPROVED

Authorization Code:	[REDACTED]
Transaction ID:	2899856
Processor Transaction ID:	NKCK3WCMLA4
Transaction Date & Time:	Mar 10, 2021 11:43 AM
Total Payment Amount:	\$40.35

Account	Amount
[REDACTED]	\$40.35
Total:	\$40.35

YNNN



SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

Your Touchstone Energy® Cooperative

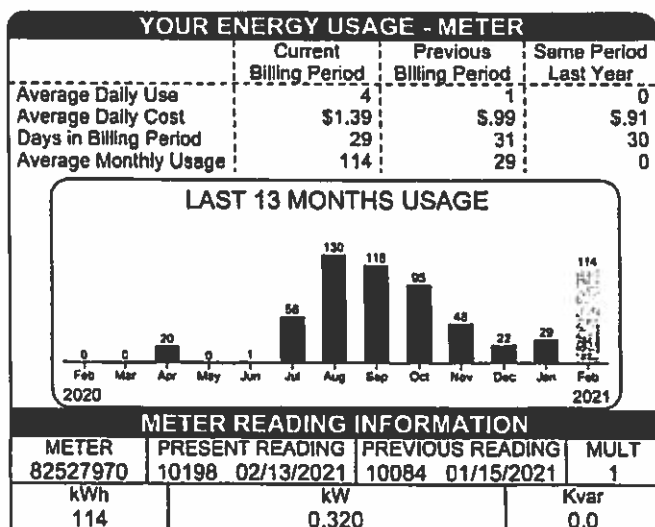
For Billing or Service Inquiries
PLEASE CONTACT US: 1-800-552-2118 or www.sec.coop

To report an outage
1-866-878-5514

LEWIS E WILKERSON JR
DAWN H WILKERSON
390 MAPLE RD
KEYSVILLE VA 23947-0270

ACCOUNT NUMBER 8007		STATEMENT DATE 02/18/2021	
Rate Description: RESIDENTIAL			
ACCOUNT INFORMATION			
LOCATION NUMBER 102668001		PHONE NUMBER (434) 390-6484	
MEMBER NAME(S) LEWIS E WILKERSON JR			
SERVICE ADDRESS 390 MAPLE RD			
SERVICE LOCATION GARAGE/SHOP/SHED (NOT A BUSINE			
SUBSTATION BRIERY		DIRECTORS DISTRICT 1	
BILLING ADDRESS 390 MAPLE RD			

Page 1 of 2



EXPLANATION OF CHARGES	
PREVIOUS CHARGES	30.67
OUTSTANDING BALANCE	0.00
DELIVERY CHARGE	26.00
DIST. ENERGY CHARGE	5.38
ESS CHARGE	8.68
DEMAND CHARGE	0.03
POWER COST ADJUSTMENT .0138-	1.57 CR
SEC CURRENT CHARGES	38.52
CHARLOTTE UTILITY TAX	1.65
CHARLOTTE CONSUMPTION TAX	0.04
SPECIAL REGULATORY TAX	0.14
TOTAL CURRENT CHARGES	40.35
TOTAL CHARGES DUE NOW	40.35
PLEASE PAY THIS AMOUNT	40.35
DUE BY: 03/10/21	

PLEASE TEAR HERE AND ENCLOSE BOTTOM PORTION WITH PAYMENT
DO NOT USE STAPLES OR TAPE ON YOUR CHECKS OR STUBS



SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

Your Touchstone Energy® Cooperative



MEMBER NAME: LEWIS E WILKERSON JR
BILLING ADDRESS: DAWN H WILKERSON
390 MAPLE RD
KEYSVILLE VA 23947-0270

STATEMENT DATE	DUE DATE	ACCOUNT NUMBER
02/18/2021	03/10/2021	8007
OUTSTANDING BALANCE		CURRENT CHARGES
\$0.00		\$40.35
TOTAL AMOUNT DUE		
\$40.35		

A one and one-half percent (1.50%) late fee will be assessed on any past due balance that appears on monthly billing statements.

- ☐ Check this box and see reverse side for address or telephone changes.
- ☐ Your monthly budget payment will be \$34.00. To sign up for budget, check the box, PAY TOTAL DUE and initial. Your next billing statement will begin your budget payments. Initials _____
- ☐ Check this box to indicate that you are donating \$ _____ to Energy Share. Initials _____

SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007

3



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3/10/2021

Southside Electric Cooperative SmartHub - Southside Electric Cooperative SmartHub - Billing & Payments

Your payment was APPROVED

Authorization Code:	[REDACTED]
Transaction ID:	2899859
Processor Transaction ID:	269X0WCMLA7
Transaction Date & Time:	Mar 10, 2021 11:45 AM
Total Payment Amount:	\$140.40

Account	Amount
[REDACTED]	\$140.40
Total:	\$140.40



Your Touchstone Energy® Cooperative

LEWIS E WILKERSON JR
PO BOX 270
KEYSVILLE VA 23947-0270

Page 1 of 2

YOUR ENERGY USAGE - METER			
	Current Billing Period	Previous Billing Period	Same Period Last Year
Average Daily Use	33	47	62
Average Daily Cost	\$4.34	\$5.84	\$8.04
Days in Billing Period	32	31	31
Average Monthly Usage	1041	1446	1934

LAST 13 MONTHS USAGE

Month	Usage (kWh)
Feb 2020	1034
Mar	1795
Apr	1917
May	1612
Jun	1507
Jul	2281
Aug	2399
Sep	1958
Oct	1432
Nov	1919
Dec	1719
Jan	1448
Feb	1041

METER READING INFORMATION			
METER	PRESENT READING	PREVIOUS READING	MULT
82534944	95049 02/23/2021	94008 01/22/2021	1
kWh 1041	kW 8.192		kvar 0.0

EXPLANATION OF CHARGES	
PREVIOUS CHARGES	183.30
OUTSTANDING BALANCE	0.00
DELIVERY CHARGE	26.00
DIST. ENERGY CHARGE	44.58
ESS CHARGE	79.25
DEMAND CHARGE	0.82
POWER COST ADJUSTMENT .0138-	14.37 CR
SEC CURRENT CHARGES	136.28
PRINCE EDWARD UTILITY TAX	2.50
PRINCE EDWARD CONSUMPTION TAX	0.40
SPECIAL REGULATORY TAX	1.22
TOTAL CURRENT CHARGES	140.40
TOTAL CHARGES DUE NOW	140.40
PLEASE PAY THIS AMOUNT ▶	140.40
DUE BY: 03/17/21	

DUE BY: 03/17/21

**PLEASE TEAR HERE AND ENCLOSE BOTTOM PORTION WITH PAYMENT
DO NOT USE STAPLES OR TAPE ON YOUR CHECKS OR STUBS**



Your Touchstone Energy® Cooperative



MEMBER NAME: LEWIS E WILKERSON JR
BILLING ADDRESS: PO BOX 270
KEYSVILLE VA 23947-0270

STATEMENT DATE	DUE DATE	ACCOUNT NUMBER
02/25/2021	03/17/2021	35006
OUTSTANDING BALANCE	CURRENT CHARGES	
\$0.00	\$140.40	
TOTAL AMOUNT DUE		
\$140.40		

A one and one-half percent (1.50%) late fee will be assessed on any past due balance that appears on monthly billing statements.

- ☐ Check this box and see reverse side for address or telephone changes.
- ☐ Your monthly budget payment will be \$213.00. To sign up for budget, check the box, **PAY TOTAL DUE** and Initial. Your next billing statement will begin your budget payments. Initials
- ☐ Check this box to indicate that you are donating \$ _____ to Energy Share. Initials

SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007



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3/10/2021

Southside Electric Cooperative SmartHub - Southside Electric Cooperative SmartHub - Billing & Payments

Your payment was APPROVED

Authorization Code:	[REDACTED]
Transaction ID:	2899846
Processor Transaction ID:	H4QW3WCMLA8
Transaction Date & Time:	Mar 10, 2021 11:39 AM
Total Payment Amount:	\$196.30

Account	Amount
[REDACTED]	\$196.30
Total:	\$196.30



Your TruStone Energy® Cooperative 

2808 1 AV 0.398
LEWIS E WILKERSON JR
DAWN H WILKERSON
390 MAPLE RD
KEYSVILLE VA 23947-4129

5 2808
C-8



02/18/2021

BILLING ADDRESS
390 MAPLE RD

Your Touchstone Energy® Cooperative 



SOUTHSIDE ELECTRIC COOPERATIVE, INC.
PO BOX 7
CREWE VA 23930-0007



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County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: [REDACTED]
Bill Number: 12470
1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

If check is not honored by bank, receipt is void.

000443/8-S 0-B 0

WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 2 of 8

County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100
12/5/2020	043-A - 4- - - 15	328.47	12470	0.62

AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
21.9	DB 370/469 Previous Balance	52,980	0	52,980	164.24 6.19
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					170.43

RETAIN TOP PORTION for YOUR RECORDS

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12470

170.43

LEWIS E. WILKERSON, JR. DIP
COUNTY OF CHARLOTTE

2/3/2021 1001
170.43

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12470

170.43

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965

LEWIS E. WILKERSON, JR.



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: **[REDACTED]**
Bill Number: **12471**
1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5548

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first
If check is not honored by bank, receipt is void.

0004437-8 0-B 0

WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 8 of 8

County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100
12/5/2020	043-A - 4- - - 11	117.80	12471	0.62

AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
0	DB 370/469 LOTS 11-14 Previous Balance	16,000	3,000	19,000	58.90 2.18
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE ->					81.08

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

1002

COUNTY OF CHARLOTTE

2/3/2021

61.08

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12471

61.08

LEWIS E. WILKERSON, JR. DIP

COUNTY OF CHARLOTTE

2/3/2021

1002

61.08

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12471

61.08

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: [REDACTED]

Bill Number: 12472

1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 642-8546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

If check is not honored by bank, receipt is void.

000443/8-S 0-B 0

WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 6 of 8

County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100
12/5/2020	043-A - 4- - - 9	55.80	12472	0.62

AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
0	DB 370/469 LOTS 9 & 10 Previous Balance	9,000	0	9,000	27.90 1.03
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					28.93

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

1003

COUNTY OF CHARLOTTE

2/3/2021

28.93

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12472

28.93

LEWIS E. WILKERSON, JR. DIP

1003

COUNTY OF CHARLOTTE

2/3/2021

28.93

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12472

28.93

LEWIS E. WILKERSON, JR.

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 217965



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: ~~XXXXXX~~

Bill Number: 12473

1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.
If check is not honored by bank, receipt is void.

000443/8--S 0--B 0

WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

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County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100	
12/5/2020	040- - A- - - 89-D	17.94	12473	0.62	
AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
2.41	DB 405/531 Previous Balance	2,895	0	2,895	8.97 0.33
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE ->					9.30

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

1004

COUNTY OF CHARLOTTE

2/3/2021

9.30

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12473

9.30

LEWIS E. WILKERSON, JR. DIP

1004

COUNTY OF CHARLOTTE

2/3/2021

9.30

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12473

9.30

LFC BLUE INK PAPER 100

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Order # 217965



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: [REDACTED]
Bill Number: 12474
1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5548

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.
If check is not honored by bank, receipt is void.

000443/0-3 0-B 0

WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 5 of 8

County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100	
12/5/2020	040- - A- - - 89-B	17.36	12474	0.62	
AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
1.4	DB 405/531 SPRING CR Previous Balance	2,800	0	2,800	8.68 0.30
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					8.98

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

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COUNTY OF CHARLOTTE

2/3/2021

1005

8.98

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12474

8.98

LEWIS E. WILKERSON, JR. DIP

COUNTY OF CHARLOTTE

2/3/2021

1005

8.98

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12474

8.98

LPC 217965

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Order # 217965



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: [REDACTED]
Bill Number: 12475
1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.
If check is not honored by bank, receipt is void.

*000443/8-S 0-B 0



WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

Page 1 of 8

County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100	
12/5/2020	041- - A- - - 8	488.82	12475	0.62	
AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
68.08	DB 405/531 SPRING CR Previous Balance	78,842	0	78,842	244.41 9.28
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					253.69

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

1006

COUNTY OF CHARLOTTE

2/3/2021

253.69

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12475

253.69

LEWIS E. WILKERSON, JR. DIP

1006

COUNTY OF CHARLOTTE

2/3/2021

253.69

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12475

253.69

LEWIS E. WILKERSON, JR.

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Order # 217965



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: [REDACTED]

Bill Number: 12476

1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.

If check is not honored by bank, receipt is void.

000443/8-8 0-B 0

WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

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County of Charlotte

Fiscal Tax Year 2020/2021 Real Estate Tax

Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100	
12/5/2020	040- - A- - - 89-A	312.06	12476	0.62	

AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
20.71	DB 405/531 ALSO 40(A)89E EUREKA Previous Balance	50,333	0	50,333	156.03 5.89
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					161.92

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

COUNTY OF CHARLOTTE

2/3/2021

1007

161.92

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12476

161.92

LEWIS E. WILKERSON, JR. DIP

COUNTY OF CHARLOTTE

2/3/2021

1007

161.92

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12476

161.92

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Order # 217965

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County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-6125
Fax (434) 542-4710

Account Number: [REDACTED]
Bill Number: 12477
1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.
If check is not honored by bank, receipt is void.

000443/8-S 0-B 0

WILKERSON LEWIS E JR
390 MAPLE RD
KEYSVILLE VA 23947-4129

See the back of this notice for payment options and additional information

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County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100	
12/5/2020	040- - A- - - 89	204.84	12477	0.62	
AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
27.5	DB 405/531 EUREKA Previous Balance	33,040	0	33,040	102.42 3.83
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					106.25

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

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1008

COUNTY OF CHARLOTTE

2/3/2021

106.25

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12477

106.25

LEWIS E. WILKERSON, JR. DIP

1008

COUNTY OF CHARLOTTE

2/3/2021

106.25

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12477

106.25

LPC BLUE SAMPLE 1/13

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Order # 217965



County of Charlotte
Patricia P. Berkeley, Treasurer
P.O. Box 267
Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: ~~456789~~
Bill Number: 12479
1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5548

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.
If check is not honored by bank, receipt is void.

*006723/2-S 21-B 1



WILKERSON LEWIS E JR & DAWN H
PO BOX 270
KEYSVILLE VA 23947-0270

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Page 1 of 2

County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100	
12/5/2020	041- - A- - - 66-J	119.10	12479	0.62	
AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
5.03	DB 458/708 DB 355/697 LOT 1 Previous Balance	19,211	0	19,211	59.55 1.11
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					60.66

RETAIN TOP PORTION for YOUR RECORDS

LEWIS E. WILKERSON, JR. DIP

1009

COUNTY OF CHARLOTTE

2/3/2021

60.66

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12479

60.66

LEWIS E. WILKERSON, JR. DIP

1009

COUNTY OF CHARLOTTE

2/3/2021

60.66

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12479

60.66

UP: E&S 1/14/2021 11:11

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County of Charlotte
Patricia P. Berkeley, Treasurer
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Charlotte Court House, VA 23923-0267
Phone (434) 542-5125
Fax (434) 542-4710

Account Number: [REDACTED]
Bill Number: 12478
1st HALF - FISCAL TAX Year 2020/2021

DUE DATE DECEMBER 5, 2020

Instructions - Real Estate

The County Treasurer has no authority to make any assessments or adjustments. If you feel there is an error in the assessment please contact the Commissioner of the Revenue's office at (434) 542-5546

Code of Virginia 58.1-3913 Delinquent tax MUST be paid first.
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006723/2-S 21-B 1

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Page 2 of 2

County of Charlotte
Fiscal Tax Year 2020/2021 Real Estate Tax
Assessment Period: July 1, 2020 through June 30, 2021

DUE DATE	MAP #	ANNUAL TAX	BILL NUMBER	RATE per \$100
12/5/2020	041- - A- - - 66-G	854.76	12478	0.62

AC.	DESCRIPTION of PROPERTY	LAND VALUE	BUILDING	TOTAL VALUE	AMOUNT DUE
5.5	DB 459/343 DB 459/338 WB 52/274 DB Previous Balance	42 26,760	111,105	137,865	427.38 8.20
*** Any payments received after October 26, 2020 are NOT reflected on this statement.					
AMOUNT NOW DUE -->					435.58

RETAIN TOP PORTION for YOUR RECORDS

COUNTY OF CHARLOTTE

2/3/2021

1010

435.58

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12478

435.58

LEWIS E. WILKERSON, JR. DIP

COUNTY OF CHARLOTTE

2/3/2021

1010

435.58

C&F BANK CHECKIN ACCT # [REDACTED] BILL # 12478

435.58

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Order # 217965

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